

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2022-23  
065 - Highwood - MLA R.J. Sigurdson  
For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$45.06	\$139.63
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$72.65	\$94.82
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$861.83
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,350.00	\$4,050.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$189.92	\$189.92
Event Tickets Disclosable - \$		\$120.00	\$120.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,234.0	4,116.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,234.0	4,116.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		6.0
<b>Other Travel</b>			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

**Note:**

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## ME20754 - Members' Other Expenses Claim Form

MLA Parking Cap - \$20.00 + GST

Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

THANK YOU

INDIGO  
LOT 120

PARKING PERMIT

Meter: 03014773  
Trans: [REDACTED]  
Paid: \$21.00  
Purchase Time:  
7:38AM JUL 11, 2022

License Plate:  
[REDACTED]

Base Price: \$20.00  
GST: \$1.00  
Total Price: \$21.00  
Card: \*\*\*\*\* [REDACTED]  
Auth: [REDACTED]

Expires:  
JUL 11 2022  
7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

**Legislative Assembly of Alberta****ME20754 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

**RECEIPT**

Licence Plate Number  
[REDACTED]

Expiration Date/Time  
**06:00 AM**  
**JUL 18, 2022**

Purchase Date/Time: 07:40pm Jul 16, 2022

Total Parking: \$6.00  
Total GST: \$0.30  
Total Maint Fee: \$0.24  
Total Due: \$6.54      Rate: \$6.00 - UNTIL 6AM  
Total Paid: \$6.54      Pmt Type: CC (Swipe)

Ticket #: [REDACTED]  
S/N #: [REDACTED]  
Setting: [REDACTED]  
Mach Name: G0118

\*\*\*\* Visa

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PA

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME20754 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$2.38 + GST

Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

or your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: [REDACTED]  
Zone: **Daily**

Valid through:  
**TUESDAY**  
**12 JUL 22**  
**6:04 AM**

PARKING AUTHORITY (403) 537-7000

START TIME: 7/11/2022 5:12 PM  
AMOUNT PAID: \$2.50 (GST incl.)  
c [REDACTED]  
Auth No: [REDACTED]  
Trn No: [REDACTED]  
Terminal: [REDACTED]  
Receipt No: [REDACTED]

Pay for your parking

CALGARY PARKING A

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

**Legislative Assembly of Alberta****ME20754 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

YOU  
THANK YOU  
THANK YOU

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT: VISA  
AMOUNT \$5.25

Card #: [REDACTED]  
\*\*\*\*\*  
Date: 2022/07/13  
Time: 18:12:09  
Ref. #  
[REDACTED]  
VISA  
[REDACTED]

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta****ME20754 - Members' Other Expenses Claim Form**

Receipt Description	Parking
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Member Parking

RECEIPT

License Plate Number  
[REDACTED]

Expiration Date/Time  
**09:00 PM**  
**JUL 14, 2022**

Purchase Date/Time: 02:12pm Jul 14, 2022

Total Parking: \$11.00  
Total GST: \$0.55  
Total Maint Fee: \$0.44

Total Due: \$11.99 Rate: \$11.00 - UNTIL 9PM  
Total Paid: \$11.99 Pmt Type: CC (Swipe)

Ticket #: [REDACTED]  
I/N #: [REDACTED]  
Setting: [REDACTED]  
Machine Name: G0116B

\*\*\*\* [REDACTED] Visa  
Auth #: [REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## ME20756 - Members' Other Expenses Claim Form

Receipt Description	Cab
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	Taxi, Bus Travel

### Uber

July 2022

### Thanks for tipping, RJ

We hope you enjoyed your ride this evening

**Total** **CA\$75.77**

Base Fare	CA\$2.30
Distance	CA\$40.89
Time	CA\$5.40

<b>Normal Fare</b>	<b>CA\$48.59</b>
Surge x 2	CA\$58.31

<b>Subtotal</b>	<b>CA\$58.31</b>
Booking Fee	CA\$3.00
Waiting time	CA\$0.14
NC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$10.25
GST	CA\$3.12

### Payments

Visa \*\*\*\* 7/12/22 12:32 AM **CA\$75.77**

[Visit the trip page](#) for more information including invoices (where available)

You rode with Shah

TNDL License Number

UberX 45.44 kilometers 3 min

48 PM [REDACTED]  
2:20 AM [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MR20752 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20752
Description	July Rent
Claimant	RJ Sigurdson
Employee Number	[REDACTED]
Constituency	Highwood 65 (RJ Sigurdson)
Date Submitted	July 21, 2022
Date Received	July 21, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2022	1350.00
	Grand Total	1350.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.





**Legislative Assembly of Alberta**  
**VF11982 - Vendor Payment Submission Form**

Hosting - \$108.04

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

**BulkBarn\***  
Bulk Barn 619  
105 Southbank Blvd.,  
Okotoks, Alberta  
(403) 938-1380  
GST# 100689256  
Lane: 001      Cashier: 110  
Date: 05/17/2022      Time: 12:01  
Transaction: [REDACTED]

LIFE SAVERS FIVE FRUIT	\$22.31	GD
1.065 kg @ \$20.95 /kg		
Net: 1.065 kg	Gross: 1.100 kg	
MINI TOOTSIE FLAVOUR	\$17.94	GD
1.510 kg @ \$11.88 /kg		
Net: 1.510 kg	Gross: 1.520 kg	
JOLLY RANCHER - ASSTD	\$24.68	GD
1.455 kg @ \$16.96 /kg		
Net: 1.455 kg	Gross: 1.490 kg	
ASSORTED SALT WATER T	\$11.57	GD
0.520 kg @ \$22.25 /kg		
Net: 0.520 kg	Gross: 0.555 kg	
ROCKETS	\$13.83	GD
1.120 kg @ \$12.35 /kg		
Net: 1.120 kg	Gross: 1.160 kg	
DUBBLE BUBBLE	\$17.71	GD
1.100 kg @ \$16.10 /kg		
Net: 1.100 kg	Gross: 1.175 kg	

[REDACTED]

Sub-Total: [REDACTED]  
GST [REDACTED]  
Total Amount: [REDACTED]  
MCARD [REDACTED]  
Total Tendered: [REDACTED]

Items Sold: 7

G=GST B=BOTH TAXES

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF11982 - Vendor Payment Submission Form**

Hosting - \$18.38

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

**COSTCO**  
**WHOLESALE**

Okotoks #1069  
202-104 Southbank Blvd  
Okotoks, AB T1S 0K1

██████████

2 @ 3.99  
500666 KS WATR500\*\* 7.98  
2 @ 1.20  
2 @ 4.00 ENVIRO FEE C 2.40  
DEPOSIT CL 8.00  
SUBTOTAL 18.38  
TAX 0.00  
\*\*\*\* TOTAL 18.38

XXXXXXXXXXXX ██████████  
ACCT: MASTERCARD  
REFERENCE #: ██████████  
AUTH #: ██████████ 2022/06/17 11:40:32  
Invoice Number: ██████████  
Purchase - Mastercard  
██████████

01 APPROVED - THANK YOU 027  
AMOUNT: \$18.38

IMPORTANT - retain this copy  
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MasterCard 18.38  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2  
2022/06/17 11:40:32 1069 7 10 28  
██████████

OP#: 28 Name: JOLENE T

Thank You!  
Please Come Again

G - GST P-PST  
GST #121476329RT  
Whse:1069 Trn:7 Trn:10 OP:28

Items Sold: 2  
02 2022/06/17 11:40:32

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF11982 - Vendor Payment Submission Form

Hosting - \$35.51

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

save-on-foods #6623  
Okatoks  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

McCafe K-Cup 48PK 34.90  
Card \$32.99 Save -2.00  
Milk 2 Go 2.39  
\*Deposit 0.10  
\*Ecology 0.03

Sub Total \$35.51

**BALANCE DUE \$35.51**  
Credit \$35.51  
[ ] XXXXXXXXXXXX

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: MASTERCARD \$ 35.51 ✓

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 05/31/2022 17:15:35  
REFERENCE #: C  
TERM:  
AUTHOR.# :  
AID:  
TVR:  
TSI:  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
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\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$2.00

How was your visit today?  
Scan the QR code below to  
tell us how we did and  
enter to win a \$1000 gift card

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



# Legislative Assembly of Alberta

## VF12157 - Vendor Payment Submission Form

Hosting - \$27.99

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	

Canadian Tire 642  
OKOTOKS AB 403 938 5551  
Thank You for Shopping At Our Store  
REG #:26 07/05/2022 10:47:40 TRANS #:27  
OPERATOR #: 297 Float: 001

153-2529-8 FOLGERS LVL CLM \$ 27.99  
SUBTOTAL \$  
5% GST \$  
TOTAL \$  
M/C TEND \$

MASTERCARD PURCHASE  
MASTERCARD #: \*\*\*\*\*  
CHIP CARD  
2022/07/05 12:48:09  
REFERENCE: 66026430 0010010011 C  
AUTHORIZATION:   
A000000041010  
Mastercard  
0000000000000000

01 APPROVED -- THANK YOU 027  
IMPORTANT  
Retain this copy for your records

You could have collected \$8.32 in  
CT Money with a Triangle Mastercard.  
Cardmembers get 4% in CT Money at  
Canadian Tire and 5 cents back per litre  
in CT Money on regular gas at  
participating Gas locations.  
\*Calculated pre-tax. Terms & Conditions  
apply. Visit Triangle.com for details.

### CUSTOMER COPY

Visit canadiantire.ca or download the  
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a  
monthly prize of a \$1000 Canadian Tire  
Gift Card! No purchase necessary.  
Must be 18+. Conditions apply.  
Survey & Full Contest Rules at  
telldntire.com

RETURN IN ORIGINAL PACKAGING W/RECEIPT  
FOR REFUND WITHIN 90 DAYS OF PURCHASE.  
EXCEPTIONS APPLY ON CERTAIN PRODUCTS.

REPAIR ONLY ON BIKES, MOWERS, PRESSURE  
WASHERS, GENERATORS AND COMPRESSORS  
VENDOR WARRANTY APPLY TO ALL BBQ & TOYS  
NO REFUND, EXCHANGE ONLY ON DEFECTIVE  
TENTS, AIR MATTRESSES, PILLOWS AND SHEETS  
WITHIN THE VENDOR WARRANTY GUIDE LINES

ALL LIVE NURSERY ARE FINAL SALES  
INCLUDING TREES, SHRUBS, BASKETS, PLANTERS  
AND ALL ANNUALS  
GST #R77771162

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



**Legislative Assembly of Alberta**  
**VF11982 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$120.00 + GST

Receipt Description	
Member Name	RJ Sigurdson
Claimant	RJ Sigurdson
Expense Category	[REDACTED]



Alberta Cattle Feeders' Association  
6-11010 46 St SE  
Calgary, AB T2C 1G4

phone:  
fax:

(403) 250-2509  
(403) 209-3255  
info@cattlefeeders.ca

Receipt	
Thank you very much for paying your invoice.	
INVOICE #3770 - 2022 ALBERTA BEEF INDUSTRY CONFERENCE ~ DELEGATE REGISTRATION	
RJ Sigurdson	Invoice Date: Jun 15, 2022 Due Date: Jun 15, 2022
Wednesday Night Dinner Ticket ~ Taste of Alberta & Live Auction RJ Sigurdson	\$120.00

**Sub Total:** \$120.00  
**GST R106692858:** \$6.00  
**Total:** \$126.00  
**Balance:** \$0.00

Payment Information	
Method of Payment:	MasterCard

Receipt Details	
Order ID:	[REDACTED]
Approval Code:	[REDACTED]
Date/Time:	Jun 15, 2022
Sequence Number:	[REDACTED]
Response Code:	1

[REDACTED]

1/2

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.